

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  04		3. Effective Date  2004OCT13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019  SCD C PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217  TYPE BUSINESS: Large Business Performing in U.S.  Code 64678 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0033	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004FEB10	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 4							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004OCT13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-S022/0033 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 04 to Contract DAAE07-00-D-S022, Delivery Order 0033 is:

1. To provide shipping instructions for the 12 each M915A3 Truck Tractors on CLIN 0001AA. These 12 trucks are to be shipped to Fort Dix, NJ (W15A9U), Attention: Mr. Bill Johnson (609) 562-5154.
2. As a result of this modification, the total order amount is neither increased nor decreased. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 005 \*\*\*

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-432-4847 SECURITY CLASS: Unclassified				
0001AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: M915A3 TRACTORS FOR APS PRON: J642D254J6 PRON AMD: 07 ACRN: AA AMS CD: 51108385010</p> <p>Reference CLIN 44000AA with FRET of basic contract. (FRET added by Modification 01).</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>These 12 trucks are to be equipped with Michelin Tire XZY-3 tires in accordance with Engineering Release Letter (ERL) Revision No. 2 (Customer: USAR) to ATPD 2286 dated September 15, 2004. (Changed by Modification 03).</p> <p>These tires are required to support the Laundry Advanced Systems (LADS).</p> <p>The unit price is reduced by \$44.62 from \$120,400.22 to \$120,355.60. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 12 vehicles. (This change added by Mod 02).</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZW4040S200A W15A9U M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 12 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W15A9U) XU W1DC TRANS SVS DIV DOL DIRECTORATE OF LOGISTICS</p>	12	EA	\$ 120,355.60000	\$ 1,444,267.20

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**Name of Offeror or Contractor:** FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>5139 PEMBERTON WRIGHTSTOWN ROAD FORT DIXNJ 08640-5122</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0033</div> <div>DRC 002: POC: Mr Bill Johnson (609) 562-5154</div> <div>M/F: 424 Transportation Company</div> <div>(End of narrative F001)</div>				